



INVOICE

BILL TO:

TRANSPORTATION ONE LLC
1315 N NORTH BRANCH ST SUITE E
CHICAGO , IL 60642

INVOICE DATE: 04/04/2025**INVOICE #:** B84595**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		6501 W 65TH STREET, BEDFORD PARK, IL, USA, 60638 - 71 BUSINESS PARK CT NW, CARTERSVILLE, GA, USA, 30121			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Defonte Berry	Carrier:	BRZ
Phone:	(312) 809 0474 X 474	Attn:	Smith
Email:	dberry@transportationone.com	Phone:	(708) 852 5556
Reference #:	CustomerRefNumber: 805193669	Driver:	Claudy
		Driver Phone:	(786) 489 8843

Equipment: **53V - Dry Van** Miles: **682** Commodity: **SOLVENTS, CLEANERS, LUBE**

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ****

PICKUP - 1 Appointment: **04/03/25 10:00**

Facility Name:	PRESTONE PR	Pick#:	4000656
Address:	6501 W 65TH STREET BEDFORD PARK,IL,USA, 60638	Notes:	
APPT:	YES	Live:	YES

DELIVERY - 1 Appointment: **04/04/25 08:00**

Facility Name:	GEORGIA DISTRIBUTION CENTER	Pick#:	4500629500
Address:	71 BUSINESS PARK CT NW CARTERSVILLE,GA,USA, 30121	Notes:	Additional Information: Delivery Appointment Required ben.froemming@zep.com
APPT:	YES	Live:	YES

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pallets	19				40,014			

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Contract
- E-Tracking
- POD Requirement

LOAD INSTRUCTIONS

PRESTONE PR:

GEORGIA DISTRIBUTION CENTER:

Special Instructions:

RATE DETAILS

Line Haul Charges **\$1,500.00**

Fuel Surcharge -

Total \$1,500.00

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS****!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: **Smith** Initial: **SD** Email: **smith@rtbrz.com**

1st Driver Name: **Claudy**

1st Driver Number: **(786) 489 8843**

Truck no: **812**

Trailer no: **W94936**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into

Initials: SD || Name: Smith || Email: smith@rtbrz.com

IP Address: 169.197.83.46 || Signed On: 04/03/25 08:40 || Document Id: A6BD767D-FACF-48A2-B206-D02C10ECC7EE

this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

SHIPMENT BILL OF LADING

BOL NO: 805193669

Ship From
 Prestone Traylek
 6501 W 65th St.
 BEDFORD PARK, IL 60638
 Amanda Widlowski, 708-594-7170 ext 108
 Hours of Operation: 07:00 AM - 03:30 PM

Carrier: TRANSPORTATION ONE, LLC

SCAC: TXOK

Pickup Date: 04-03-2025



PRO: 1117784

Ship To **Appointment Date**
 Georgia Distribution Center
 71 Business Park Ct Nw
 Cartersville, GA 30121-1200
 Ben Froemming, 404-433-9717
 04/04/2025 08:00

References:

HazMat false
 PO Number 4500629500
 PRO 1117784

****Delivery Appointment Required: ben.froemming@zep.com****

Bill To

ZEP c/o GEODIS Logistics LLC
 P.O. Box 2208
 Attn: Freight Pay
 Brentwood, TN 37024

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

Special Instructions: Please reference PU 4000656 upon arrival. Please reach out to PrestoneTraffic@prestone.com to schedule a pickup appointment.

Accessorial:

Qty	Type	Weight	UOM	HM (X)	NMFC	Item Description	Class
684	CAS	40014	lb			TOYOTA SLL COOLANT 00272-SLLC2_6CS Emergency 24Hrs Contact: CHEMTREC - ACCT#CCN278, 24Hrs Phone: 1-800-424-9300	60.0
684 40014 lb TOTAL PALLET: 19.0 <i>Stetson Laniar</i> <i>8/11/25</i> <i>4/4/25</i>							GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Trailer #:

Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount:

Seal #:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

____ by Shipper
 ____ by Driver

Freight Counted:

____ by Shipper
 ____ by Driver

FOR FREIGHT COLLECTION SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: _____

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

David Fortvius

David B...